

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,00,43,000/- to MCR HRD INSTITUTE,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 214

Dated: 03-02-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
4. GA (AR&T) Dept., U.O.No.17039/AR&T/2015 dt.19-12-2015

ORDER:

In pursuance of the orders issued in references read above, the Deputy Director General MCR HRD INSTITUTE,HOD is hereby issued a Budget Release Order for an amount of Rs.1,00,43,000/- (Rupees One Crore Forty Three Thousands) Non -Plan as additional funds towards meeting the expenditure under the following schemes, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: MCR HRD Institute Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2070-00-003-00-05-110-111	V	99	75	..	1,74	..	75	99
2	2070-00-003-00-05-130-131	V	2,08	1,30	..	3,38	..	1,30	2,08
3	2070-00-003-00-05-130-132	V	13,44	9,00	..	22,44	..	9,00	13,44
4	2070-00-003-00-05-130-133	V	52,00	45,00	..	97,00	..	45,00	52,00
5	2070-00-003-00-05-130-134	V	25,00	9,00	..	34,00	..	9,00	25,00
6	2070-00-003-00-05-160-000	V	3,36	1,00	..	4,36	..	1,00	3,36
7	2070-00-003-00-05-240-000	V	4,50	6,75	..	11,25	..	6,75	4,50
8	2070-00-003-00-05-280-284	V	6,40	3,00	..	9,40	..	3,00	6,40
9	2070-00-003-00-05-300-000	V	2,00,00	20,00	..	2,20,00	..	20,00	2,00,00
10	2070-00-003-00-05-510-511	V	36	38	..	74	..	38	36
11	2070-00-003-00-05-520-521	V	2,11	1,75	..	3,86	1,56	1,75	55
Scheme Name: Training in Accounts and Audit Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2070-00-003-00-07-280-284	V	3,87	2,50	..	6,37	..	2,50	3,87
Total			3,14,11	1,00,43	..	4,14,54	1,56	1,00,43	3,12,55

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

MCR HRD INSTITUTE,HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.